

TAXINVOICE

Invoice No: 315
Invoice Date: 2023-12-09
Due Date: 2024-01-08

Billed By

Business Name: Patel Hardware
Email:
Phone:
GSTIN: 24AABCP1234A1Z6
PAN: AABCP1234A
Address: CTM Char Rasta,
Amraiwadi, Ahmedabad,
Gujarat 380026
City: Ahmedabad
Postal Code: 380026
State: Gujarat

Billed To

Business Name: Mehta Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z0
PAN: AAAFV5678A
Address: Navrangpura,
Ahmedabad, Gujarat
380009
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	20	30000.00	18	35400.00
Switches	8536	100	50	5000.00	18	5900.00
Sockets	8536	150	50	7500.00	18	8850.00
				Total Taxable Value	42500.00	
				Subtotal	50150.00	
				Discount	2100	
				Total	48050.00	
				Amount Paid	0.00	
				Balance Due	Rs 48050.00	

Terms and condition

Please make the payment by the due date.

